

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Rental and other charges of Airtel Mobile Phones – Sanction of an amount of Rs.8,687-00 (Rounded off) – Used by the Senior Officers and Junior Officers of this Department for the period from 23.07.2013 to 22.08.2013 – Sanctioned – Orders – Issued.

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PLANNING (OP.II) DEPARTMENT

G.O.Rt.No.860.

Dated.06.09.2013.

Read the following:-

1. G.O.Rt.No.291, Information Technology & Communications Department,  
Dated :27-09-2007.
2. From Air Tel Limited, Hyderabad Bills, dt.24.08.2013 for Rs.8,712./- (Approx.)

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.8,687/- (Rounded off) (Rupees Eight thousand six hundred and eighty seven only) from B.E. 2013-2014 under Non-Plan for payment to M/s Airtel Limited, Hyderabad towards rental and other charges in respect of Airtel Cell phone Nos. 9849908805, 9849908806, 9849908807, 9849908808, 9849908809, 9849908810, 9849908811, 9849908812, 9849908813, 9849908814, 9849908815, 9849901500, 9849901509, 9949093511, 9949093512, 9949093513, 9849050688, 9989888402, 8008902424 and 9849130467 used by the Senior Officers and Junior Officers of this department for the period from 23.07.2013 to 22.08.2013.

2. The amount sanctioned in para one above shall be debited to the Head of Account “ 2052-Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Department – 130 – Office Expenses – 131 – “Service Postage, Telegram and Telephone Charges “.

3. The Assistant Secretary to Government and Drawing and Disbursing officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above and credit the amount directly in favour of “ M/s Bharti Airtel Limited, Account No. 000805002144, ICICI Bank, Khairatabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC00000008.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI  
JOINT SECRETARY TO GOVERNMENT

To  
The AIRTEL Limited, Hyderabad.  
Copy to: The Planning (XII) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER

ANNEXURE						
<b>Statement showing the cellphones attached to the officers for the month/Period from 23.07.2013 to 22.08.2013, vide G.O.Rt. No.860, Planning (OP-II) Department, dated :06.09.2013.</b>						
Sl. No	Cell Phones attached to the Officer	Cell Phone No.	Account No.	Bill Amount used by the officer	As per eligibility use for officer	Total
				Rs.	Rs.	Amount sanctioned Rs.
1	Smt.A. Sarala Devi, P.S. to Secy. To Govt.	9849908805	1025029448	213.46	625.00	213.00
2	Smt. G.V.B.Bhavani, S.O.	9849908806	1025029355	492.09	625.00	492.00
3	Sri P.S.Siva Suryanarayana, S.O.	9849908807	1025029363	397.07	625.00	397.00
4	Office use OP II	9849908808	1025029176	387.50	625.00	388.00
5	Sri R.S.N. Murthy, P.S. to Pril Secy. To Govt.	9849908809	1025029281	574.08	625.00	574.00
6	Sri S.N.Sanjeeva Reddy, S.O.	9849908810	1025029274	222.14	625.00	222.00
7	Smt K.Krishnaveni, S.O.	9849908811	1025029476	427.51	625.00	428.00
8	Smt.Grace Saroja, J.D.	9849908812	1025029463	334.99	1,375.00	335.00
9	Smt. M.Suvratha Lakshmi, Joint Secretary to Govt.	9849908813	1025029459	1,209.23	1,375.00	1209.00
10	Sri. A.Sudershan Reddy, Director.	9849908814	104-101743370	364.94	1,375.00	365.00
11	Sri D. Narsimha Rao, D.D	9849908815	104-101078451	650.78	625.00	625.00
12	Sri D.V.V.Sithapathi Rao,D.D.	9849901500	104-100432763	344.16	625.00	344.00
13	Sri Ch.Santhi Swarup, J.D.	9849901509	104-100432774	585.81	1,375.00	586.00
14	Sri K.Sivaji, S.O.	9949093511	1025029162	378.95	625.00	379.00
15	Sri J.Nirmala, S.O.	9949093512	1025029291	312.34	625.00	312.00
16	Smt. A.Rama Devi, S.O.	9949093513	1025029280	235.49	625.00	235.00
17	Smt Seetha Mahalakshmi, S.O.	9849050688	1025029435	551.62	625.00	552.00
18	Sri D.Raghunatha Rao, S.O.	9989888402	1025029370	373.80	625.00	374.00
19	Sri M.V.Prasada Rao, R.O.	8008902424	1031622403	202.59	625.00	203.00
20	Sri. A. Srinivas, S.O.	9849130467	104-100627626	453.66	625.00	454.00
	<b>Total</b>			<b>8,712.21</b>	<b>15,500.00</b>	<b>8,687.00</b>

